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0040-2H-EPIEXX-00202130-106261

## **United States Bankruptcy Court**

For The Southern District of Mississippi

LAVARN WHITE P O BOX 1498 TAYLORSVILLE, MS 39168 Case No.: 07-01463JEE SS #1: XXX-XX-3030

#### FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
05	14	07

The Plan was confirmed on

ı	MO.	DAY	YR.

The Case was concluded on

MO.	DAY	YR.
06	19	07

Dismissed Prior To Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 474.44 BALANCE

DISBURSEMENTS TO CREDITORS	CLAIM		AMOUNT	AMOUNT PAID		BALANCE
CREDITOR'S NAME	NUMBER	CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
ADAMS&EDENS	001	Unsecured	0.00	0.00	0.00	Not Filed
BAY SPRINGS TELEPHONE COM	002	Unsecured	419.93	0.00	0.00	419.93
BELLSOUTH TELECOMMUNICATI	003	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE	004	Unsecured	0.00	0.00	0.00	Not Filed
CAROLYN JAMES	005	Secured	0.00	0.00	0.00	Not Filed
CENTRIX FUNDS LLC	006	Secured	13,000.00	0.00	0.00	13,000.00
CREDIT ACCEPTANCE CORP	007	Secured	0.00	0.00	0.00	Not Filed
FIRST TOWER CORP	800	Unsecured	0.00	0.00	0.00	Not Filed
FORREST GENERAL HOSPITAL	009	Unsecured	0.00	0.00	0.00	Not Filed
FORREST GENERAL HOSPITAL	010	Unsecured	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	011	Priority	0.00	0.00	0.00	Not Filed
IRS	012	Priority	0.00	0.00	0.00	Not Filed
JONES COUNTY GARBAGE	013	Unsecured	0.00	0.00	0.00	Not Filed
MAZDA AMERICAN CREDIT	014	Secured	0.00	0.00	0.00	Not Filed
MID STATE TRUST II	015	Secured	0.00	0.00	0.00	Not Filed
NATIONAL MAGAZINE EXCHANG	016	Unsecured	0.00	0.00	0.00	Not Filed
PROVIDIAN	017	Unsecured	0.00	0.00	0.00	Not Filed
XELCO COLLECTIONS	018	Unsecured	0.00	0.00	0.00	Not Filed
LAVARN WHITE	777	Refund	0.00	0.00	0.00	0.00

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\$ 474.44

DISBURSEMENTS TO CREDITORS	CLAIM		AMOUNT	AMOUN	T PAID	BALANCE
CREDITOR'S NAM		CLASSIFICATION		PRINCIPAL	INTEREST	DUE
I AVARN WHITE	999	Refund	171 11	171 11	0.00	0.00

#### SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	13,000.00	0.00	419.93	0.00	474.44	13,894.37	TOTAL PAID
PRINCIPAL PAID	0.00	0.00	0.00	0.00	474.44	474.44	PRINCIPAL AND INTEREST
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	474.44

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

JOHN H. ANDERSON

0.00

0.00

COURT COSTS AND	FILING FEE AND DEPOSIT	ADDITIONAL	. CHARGES	TRU	STEE	OTHER
OTHER EXPENSES OF ADMINISTRATION		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	COST
	0.00	0.00		0.00	0.00	0.00

0.00

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

/s/ James L. Henley

James L. Henley